

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

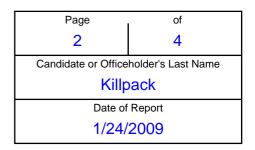
	(Utah Code Section 2	207(11)			
Name of Candidate or Office	holder		Phone N	umber	
Sheldon L. Killpack					
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
3406 S 875 W		Syracuse	UT	8407	
Office	District Number	County	Po	litical Par	
Senate 21		Davis	Re	Republica	
	Type of Repo (Check the appropri				
INTERIM REPOR	,	FINAL REPORT:			
(Required by a Seven days progression (Required by a August 31st (Required by a	receding Primary Election all candidates) all candidates) receding a General Election all candidates) ORT	Final Report (Required by all conficeholders as some campaign account)  Yes Is this report	oon as they cl	ose	
	Report Verifica	ation			
1	Sheldon L. Killp	pack			
",	Name of Candid	date			
affi tr	rm that this Report of Contribution tue, accurate and correct to the l	ons and Expenditures is pest of my knowledge.			
	Sheldon L. Killş	pack			
	Signature of Cano	didate			
	1/24/2009		_		
	Date				
To File this F	form	For Office U	Jse Only		

Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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## **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

### **REPORTING PERIOD DETAILS**

Report: Convention

Beginning Date: 1/1/2006
Ending Date: 4/15/2006
Due Date: 4/15/2006

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$28,592.23	
2	Total Contributions Received (See Schedule A)	\$2,700.00	\$2,700.00
3	Subtotal (Add lines 1 & 2)	\$31,292.23	
4	Total Expenditures Made (See Schedule B)	\$4,129.65	\$4,129.65
5	Ending Balance (Subtract Line 3 from Line 4)	\$27,162.58	

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3	4				
Candidate or Officeholder's Last Name					
Killpack					
Date of Report					
1/24/2009					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
1/4/2006	RJ Reynolds	P.O. Box 2955 Winston-Salem, NC 27102				\$200.00
1/6/2006	Employers Compansation Insurance Company	500 N. Brand Blvd. Glendale, CA 91203-3392				\$500.00
1/6/2006	Molina HealthCare	One Golden Shore Long Beach, CA 90802				\$500.00
1/6/2006	Utah Apartment Association Political Action Committee	3450 Highland Dr Salt Lake City, UT 84106				\$500.00
3/13/2006	Sanofi Aventis	P. O. Box 6944 Bridgewater, NJ 08807				\$250.00
3/13/2006	Seigfried And Jensen	5664 So. Green St. Murray, UT 84123				\$500.00
4/11/2006	CitiCroup Inc. PAC	1101 Pennsylvania NW Washington , DC 20004				\$250.00
SUB TOTAL FOR THIS PAGE				\$2,700.00		
TOTAL CONTRIBUTIONS RECEIVED				\$2,700.00		

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4	4				
Candidate or Officeholder's Last Name					
Killpack					
Date of Report					
1/24/2009					

## Schedule B

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
1/2/2006	Qwest	Phone Charges				\$50.00
1/15/2006	American Express	Printing - Kinkos				\$130.26
1/18/2006	Senate Third House	Senate Activities				\$500.00
2/3/2006	My Art Department	Graphic Art Work				\$60.00
2/6/2006	Qwest	Phone Charges			Ш	\$25.00
2/8/2006	Primary Children's Medical Center	Donation				\$100.00
2/13/2006	Utah Senate PAC	Printing for Town Meeting				\$700.00
3/1/2006	Rachel MacFarlane	Intern Gift			Ш	\$150.00
3/1/2006	Ric Cantrell	Assistance				\$300.00
3/3/2006	Postmaster	Postage				\$79.79
3/5/2006	Qwest	Phone Charges			Ш	\$50.00
3/7/2006	Davis County Clerk	Filing Fee				\$32.40
3/8/2006	Standard Examiner	Subscription				\$136.50
3/13/2006	David F Haight	Printing				\$300.00
3/13/2006	Gray Print Media	Printing				\$389.09
3/28/2006	Senate Third House	Intern Gifts				\$100.00
4/14/2006	Qwest	Phone Charges				\$50.00
4/15/2006	American Express	Travel - NCSL				\$600.60
4/15/2006	Kinkos	Printing				\$214.38
4/15/2006	Sam's Club	Town Meeting Supplies				\$161.63
SUB TOTAL FOR THIS PAGE			\$4,129.65			
TOTAL EXPENDITURES MADE			\$4,129.65			

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed